

No. **ST & FINAL Bill**

(For Other Works)

Date:

Division **DD**Sub-Division **DD**Bill Received No. **182/13** Dated **29.6.13**

Cash Book Voucher No. Dated:

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO DRAINS AT VISHVESWARAIAHLAYOUT IN WARD NO.14.****SRI S.D. GOVINDARAJU**

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/467/12-13** Date: **28.03.2013**Certified that the measurements were taken by me on **22/6/2013** and recorded in pages **82606 to 82609** of measurements Book No. **822/13** and that the work is satisfactorily executed.*S.D. Govindaraju*
Contractor*[Signature]*
Officer in-charge of workCertified that the measurements were checked by me on **22/6/13** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **WORK CODE / JOB CODE : 014-12-000082***[Signature]*
Sub-Division Officer

		AMOUNT
1. Total value of work done or supplies made as per account.		
2. Deduct amount to be held in reserve being percent Rs.		
3. - do - Balance		
4. Deduct Payments :		
a) Amount of previous payment as in the Office Cash Book Voucher		
No. Dated S.D. No.	<i>Bill Amount -</i>	10,46,299 = 00
Amount adjusted towards cash advance recovery of	<i>IT - 10463 = 00</i>	
b) Payments cost store or other materials supplied.	<i>VAT - 41852 = 00</i>	
5. Balance being unpaid value of work done held in reserve	<i>LWC - 10463 = 00</i>	71200 = 00
6. Deduct cash advance made on the office Cash Book Vehicle No.	<i>CBF - 1046 = 00</i>	
dated less adjustments	<i>LR - 73767 = 00</i>	
7. Net amount due to or from contractor		
Unadjusted items		
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	<i>Net -</i>	9,75,099 = 00
	Total amount adjusted --	

S.D. Govindaraju
Contractor Signature

Received Rs. (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness SRE : (In final settlement of all demand)

1. *[Signature]*
2. *[Signature]*
Date **29/6**

Signature of Contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

(For use in the Office)	
Audited and admitted to	1046299 = 00
Passed by Cheque	975099 = 00
Nine Lakhs Seventy Five thousand and Ninety Nine only	
71200 = 00	
Accounts Officer	Exe. Engineer
<i>[Signature]</i>	<i>[Signature]</i>
Executive Engineer	

Items of work (grouped under sub-heads the sub works of the estimate)	
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification /Chapter 3
2	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40mm nominal size mechanically mixed placed in foundation and compacted vibration including curing for 14 days complete as per specifications.MORTH Specification No.408
3	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and 10mm graded granite metal coarse aggregates @ 0.69 cum fine aggregates @ 0.46 cum, with superplasticiser @ 3kgs confirming to IS:4620-1967 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for R.C.C.Beam, columns of all sizes in plinth and superstructure ground floor level for roof slabs, staircase, lintels, columns, including cost of all materials, labour, HOM of curing, complete as per specifications.Specification No.KBS 4.1, 4.6
4	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No.408
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of mass concrete including cost of all materials, labour complete as per specification
6	Providing & Laying Reinforced cement precast slabs of mix M20 using 20mm & down size graded granite metal using HYSD 10mm and 8mm c/c both ways & complete as per specifications.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 km and for haulage of materials as per item No. add loading and unloading
	Total

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

[Signature]

[Signature] 22/6
[Faint Stamp]

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
					Rs. Ps.				
excavated s. MORTH	Cum	—	—	176-40	91.00	16052.00	176-40	16052.00	
mpacted by	Cum	—	—	26-46	3827.00	101262.00	26-46	101262.00	
down size 9103-1999 foundation machinery	Cum	—	—	62-76 ~~26-46~~	5415.00	339845.00	62-76	339845.00	
or welding (laps and KBS 4.6.3	Qtls	—	—	28-00	7572.00	212016.00	28-00	212016.00	
columns for	Sqm	—	—	199-80	181.00	90460.00	199-80	90460.00	
a steel @	Sqm	—	—	132-50	2062.00	272802.00	132-50	272802.00	
basic rate	Cum	—	—	165-00	82.00	13530.00	165-00	13530.00	
						1046299.00			

Rupees in words One lakh four thousand six hundred and twenty nine only